

**INVOICE NO.**

CW45361

INVOICE DATE

9/24/2017

BILL CYCLE

201709

INVOICE DUE DATE

10/29/2017

MENTZER MEDIA SERVICES
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11045468	Minneapolis-St. Paul	TV	\$527.00	19	19

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$527.00
Agency Commission	(\$79.05)
Rep Commission	(\$58.24)
Net Advertising Total	\$389.71

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:

Estimate No: 4959

Campaign No:

Comcast Order No: CW11045468

TIM Est No: 1168459

AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE170525	7SPMJJCNT30H Popular	Twin Cities MN DISH - I+/9822	CNN, MNBC	19	\$527.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Twin Cities MN DISH - I+/9822	NE170525	10	\$350.00
MNBC	Twin Cities MN DISH - I+/9822	NE170525	9	\$177.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-18-17	CNN	Twin Cities MN DISH - I+/9822	9:39AM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-18-17	CNN	Twin Cities MN DISH - I+/9822	1:29PM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-18-17	CNN	Twin Cities MN DISH - I+/9822	5:29PM	7SPMJJCNT30H Popular	30	4	\$35.00	
9-18-17	CNN	Twin Cities MN DISH - I+/9822	9:28PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-18-17	CNN	Twin Cities MN DISH - I+/9822	11:27PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-18-17	MNBC	Twin Cities MN DISH - I+/9822	11:13AM	7SPMJJCNT30H Popular	30	12	\$11.00	
9-18-17	MNBC	Twin Cities MN DISH - I+/9822	1:13PM	7SPMJJCNT30H Popular	30	12	\$11.00	
9-18-17	MNBC	Twin Cities MN DISH - I+/9822	5:12PM	7SPMJJCNT30H Popular	30	10	\$24.00	
9-18-17	MNBC	Twin Cities MN DISH - I+/9822	9:14PM	7SPMJJCNT30H Popular	30	8	\$24.00	
9-18-17	MNBC	Twin Cities MN DISH - I+/9822	11:21PM	7SPMJJCNT30H Popular	30	8	\$24.00	
9-19-17	CNN	Twin Cities MN DISH - I+/9822	2:27PM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-19-17	CNN	Twin Cities MN DISH - I+/9822	3:25PM	7SPMJJCNT30H Popular	30	6	\$24.00	
9-19-17	CNN	Twin Cities MN DISH - I+/9822	5:34PM	7SPMJJCNT30H Popular	30	4	\$35.00	
9-19-17	CNN	Twin Cities MN DISH - I+/9822	7:27PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-19-17	CNN	Twin Cities MN DISH - I+/9822	11:27PM	7SPMJJCNT30H Popular	30	2	\$46.00	
9-19-17	MNBC	Twin Cities MN DISH - I+/9822	11:17AM	7SPMJJCNT30H Popular	30	12	\$11.00	
9-19-17	MNBC	Twin Cities MN DISH - I+/9822	5:15PM	7SPMJJCNT30H Popular	30	10	\$24.00	
9-19-17	MNBC	Twin Cities MN DISH - I+/9822	9:23PM	7SPMJJCNT30H Popular	30	8	\$24.00	
9-19-17	MNBC	Twin Cities MN DISH - I+/9822	11:19PM	7SPMJJCNT30H Popular	30	8	\$24.00	

Order# CW11045468 Total: \$527.00

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BILL TO

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600 FAIRMOUNT AVENUE
SUITE 306
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	2446	JUDICIAL CRISIS NETWORK - NCC - MN	47517

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$389.71**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>